

# Receiving Report

Date: 14-8-15

Batch No: B0114

Supplier: CORE

Dart P/O: 25389

Packing Slip: Yes  No   
 Invoice: Yes  No   
 Receipt: Cash  Cr   
 New Supplier Yes  No

Release Note Attached: Yes  No  N/A   
 Waybill Attached: Yes  No   
 Shipment Complete: Yes  No  N/A   
 QC18 Inspection \_\_\_\_\_  
 Work Order \_\_\_\_\_

## Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver

QC12

SJ

Production/Admin:

Date

Received/Costing \_\_\_\_\_

Initial \_\_\_\_\_

Location \_\_\_\_\_



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID PO25389

Purchase Order Date 8/14/2014  
PO Print Date 8/14/2014

Page Number 1 of 2

Order From :  
**C.O.R.E. AVIATION SERVICES**  
16305 E. TWIN ACRES DRIVE  
GILBERT, AZ 85297  
US

VU-COR001

Ship To : DART AEROSPACE LTD  
1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

Contact Name	
Vendor Phone	480 497 6136
Ship To Contact	
Ship To Phone	
Ship Via:	FedEx Overnight collect
Ship Acct:	

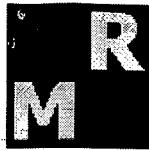
Buyer	
Customer POID	
Customer Tax #	10127-2607
Terms	Net 10
Currency	USD
FOB	FCA - (Free Carrier)

Line Nbr	Reference Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Pri
				Promise Date			
1	AN8C35A	Bolt	8/14/2014 Yes 8/15/2014	FN	50.00 Each	\$30.00	\$1,500.00
						Line Total:	\$1,500.00
2	71401-45		8/14/2014 No 8/15/2014		0.00 Each	\$0.00	\$0.00
		Procurement Quality Clauses A005 RIGHT OF ENTRY A026 CERTIFICATION OF MATERIAL CONFORMANCE A032 PUBLIC LAW 101-592 FASTENER QUALITY ACT A033 STATEMENT OF CONFORMITY/TEST RECORDS FOR NAS, AN and MS FASTENERS A040 NOTIFICATION OF QUALITY ESCAPE A041 QUALITY MANAGEMENT SYSTEM A042 DART NOTIFICATION BY SUPPLIER A043 RETENTION OF QUALITY DOCUMENTS					
						Line Total:	\$0.00

PO Instructions: Fedex Acc#151793240

Note:

8/14/2014



# C.O.R.E. Aviation Services, Inc.

16305 E. TWIN ACRES DRIVE

GILBERT, AZ 85298

USA

Ph: 480-497-6136 Fax: 480-497-3568

**DUPLICATE**

EMail: sales@coreaviation.com

## Invoice

Invoice : CA140814-1

Date : 08/14/2014

No. Items : 1

Page : 1 of 1

To: Dart Aerospace Ltd. 1270 Aberdeen St. Hawkesbury, ON K6A 1K7 Canada	Ship To: Dart Aerospace Ltd. Main Finished Goods Location 1270 Aberdeen St. Hawkesbury, ON K6A 1K7 Canada
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Sales Order : 25389	AWB : 770834857990	Resale : Not On File
Your Order# : 25389	Customer# : DALD	Buyer :
Order Date : 08/14/2014	Terms : N 10	Contact : 613-632-9577
Ship Date : 08/14/2014	Sales Person: sale2	Weight :
Ship Via : FEDEX	FOB : GILBERT, AZ	No. Boxes :
		Dimensions :

Item	Part Number/Description	Shipped	BackOrd	CD	Unit Price	Total Amt
1	AN8C35A NSN: 5306-00-855-7396	BOLT	50	0 FN	\$30.00 EA	\$1,500.00

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### TERMS AND CONDITIONS OF SALE

MATERIALS ON THIS ORDER CONFORM TO SPECIFICATIONS AS LISTED ON YOUR PO/RO.

MATERIAL IS SUBJECT TO YOUR INSPECTION

OUR TERMS ARE AS PER OUR MUTUAL LETTERS OF AGREEMENT.

OVERDUE INVOICES WILL BE SUBJECT TO 1.5% INTEREST ON OVERDUE AMOUNTS.

NO RETURN OR REFUNDS AFTER 10 DAYS FROM INVOICE DATE.

DAMAGE OR SHORTAGE CLAIMS MUST BE MADE WITHIN 10 DAYS OF INVOICE DATE.

NO RETURNS ALLOWED WITHOUT PRIOR APPROVAL. RETURNED GOODS COULD BE SUBJECT TO A RESTOCK CHARGE.

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COUNTRY OF ORIGIN OF GOODS : USA

TYPE OF GOODS : AIRCRAFT PARTS

HARMONIZED CODE : 8803-20-0050

Sub Total :	\$1,500.00
Tax Total :	
S + H :	\$0.00
Balance :	\$1,500.00

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# CERTIFICATE OF CONFORMANCE

## C.O.R.E. Aviation Services, Inc.

16305 E. TWIN ACRES DRIVE, GILBERT, AZ 85298, USA  
Phone: 480-497-6136 Fax: 480-497-3568 FAA Sta. #: Web:

Invoice : CA140814-1  
Date : 08/14/2014  
PO : 25389  
Issued By : sale2  
Page : 1 of 1

THIS IS TO CERTIFY THAT ALL GOODS ON C.O.R.E. INVOICE WERE SHIPPED IN ACCORDANCE WITH THE PART SPECIFICATIONS ON CUSTOMERS PO & TO THE BEST OF OUR KNOWLEDGE AND BELIEF, MEET THOSE STANDARDS.

ITEM(S) WERE DETERMINED TO BE IN STATED CONDITION BY VISUAL CONDITION AND OR IN ACCORDANCE WITH RECEIVING RECORDS.

ALL DETAILED RECORDS ARE KEPT ON FILE AT C.O.R.E. AVIATION SERVICES FOR ANY FUTURE CUSTOMER INSPECTION.

Item	Part Number/Description	Shipped	CD
1	AN8C35A Lot:15838	BOLT	50 FN



KAIZER HUSEIN